AS

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBRNo: 50/15-16

(For Other Works)

No. ***First & Final***

Date...../...../2015 26/6/15

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. 13 Dated 25/6/15 Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code:**006-15-000002**

Schedule Docket No. Head of Account: P-1771 Est.Cost: **5.00Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Pot Hole Filling to Roads at Thanisandra Surrounding Areas in Ward No.06, Byatarayanapura Sub Division**

Name of Contractor and Full Address : ***Srikantha K.R, Contractor, No. 04, 80 Ft Road, 7th Main, Subbaiahnapalya, Banasawadi, Bangalore.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/50/2015-16** Date: **24.04.2015**

Certified that the measurements were taken by me on 26/6/15 and recorded of Pages 257 to 413-419 of measurement Book No. 2575 and that the work is satisfactorily executed.

Srikath

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 26/6/15 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	1st & Final BTR 4113400=00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT 411340=00 KS 17736=00 FSS 22170=00 LWC 411334=00 CBT 41113=00 Roy 8340=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	57557=00
	By cheque	3,85,843=00

Contractor's Signature

Srikath

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

4113400=00
57557=00
3,85,843=00

Initials of Officer making payment

Executive Engineer

Sl. No.	Descriptions	Unit
1	KSRRB- M 3000-2: Making up loss of of Material/irregulatities on shoulder ot the design level by adding fresh approved soil and compacting it with appropriate equipment complete as per s[ecifications. MORTH Specification No. 3003 with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Sqm
2	KSRRB M400-17 : Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material of tipper to site, laying in uniform with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Cum
3	Filling Pot-holes and Patch Repairs with Bituminous concrete, 40mm.KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.0 back filling the pot hole with bituminous material as per clause 500.4 campacting traimming and finishing the surface to form a smooth continuous surface all as per clause 3004.2 complete as per specifications MORTH Specification with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Sqm
	Grand Total	
	Add 1% of Third Party Inspection Charges	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	749.50	16.00	11992.00	749.50	11992.00	
-	-	112.06	1121.00	125619.26	112.06	125619.26	
-	-	749.50	408.00	305796.00	749.50	305796.00	
				443407.00		**443407.00**	
				4434.00		**4434.00**	
				447841.00		**447841.00**	

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore